IP7 02907

INTERMOUNTAIN POWER SERVICE CORP. Delta, Utah 84824-9546 (435) 884-4414 - Purchaeing FAX (435) 884-6678

MOBILE, AL

VENDOR: TEI CONSTRUCTION SERVICES INC.

7870 SCHILLINGER PARK WEST

36608

PURCHASE ORDER

01 APR 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING. CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER. TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO. VENDOR CODE REQUISITION NO

04-38766 8149 202051

* * * S H I P T O * * * * INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD. DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NON CONFIRMING X N/A TERMS NET 30 FOB POINT PAGE OF 1 FAX

UANTITY RDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 BONUS, PER CONTRACT NO. 04-45618, (D1-5 #F), FOR EARLY COMPLETION & "RELEASE TO OPERATIONS", TWO (2) DAYS	2SGX-402 03-96033-0	50,000.00	50,000.00
			ATTENTION: DALE			
			nb/ajw			
			****ATTENTION IPSC WAREHOUSE**** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED.			
		,				
		!				
			DATE REQUIRED 04/05/04	1 1	TOTAL COST	50,000.00

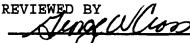
- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX NANCY BENNETT 435-864-4414

BUYER



IP7_02907



MOBILE, AL

7870 SCHILLINGER PARK WEST

36608

PURCHASE ORDER

01 APR 2004

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INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

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NANCY BENNETT 435-864-4414

REVIEWED BY GEORGE WEROSS

********* IPSC BUYERS ACTION REPORT

PAGE 8

BUYER : NOT ASSIGNED

REQ NAME OF NUMBER

13:15:01 04-01-04

REQUESTOR -----

TEL DNUMBER

EXT NUMBER NUMBER

EQUIP

ACTION CODE

DEPT **APPROVAL** PRIORITY

CODE

202051 JAMES NELSON, JR.

03-96033-0 D 6229 6464

ahead of contract schedule. Contract allows for

two days prorated at \$1042 per hour or \$25000 per

2SGA--A

G. CROSS

4 ROUTINE

LINE ITEM NUMBER DESCRIPTION

REQUIRED QUANTITY U/M Bonus, per contract, for early completion two days 04/05/04

1 EA TEI

ESTIMATED COST EXTENDED AMOUNT **50000.00000**

50000.00

ACCT NUMBER TAX

00-2SGX-402 N

NOTES

DIRECT

Bonus per contrat c4-45618, D1-5 #f

for early completion has

"release to operations" two days,

P.O. #_ 38766

#5 NANCY Buyer

Terms

Attn/Confirming To: Da

Y□ NO E-mail

Message #

Notes:

Alle Breeze Contart